

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Shorr Johnson Magnus
 Attention: Accounts Payable
 1831 Chestnut St.
 #602
 Philadelphia, PA 19103

| | |
|-----------------|-----------------------------|
| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 305 |

| | |
|----------------|---------------------|
| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 103615 |
| Alt Order # | 06830030 |
| Deal # | |
| Order Flight | 10/09/12 - 10/15/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|---------|-----|----------------------|--------|---------|---------|------------------------|----------|----------------|-------|
| 1 | KSNV | Wake Up Early Wagners | 430a-5a | | 10/08/12 to 10/14/12 | 4x | | -TWTF-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | 4:41 AM | | NVSB-TV12-28Department | \$50.00 | | 1 |
| | KSNV | | | W | 10/10/12 | :30 | 4:49 AM | | NVSB-TV12-29 US A11 | \$50.00 | | 3 |
| | KSNV | | | W | 10/10/12 | :30 | 4:54 AM | | NVSB-TV12-29 US A11 | \$50.00 | | 4 |
| | KSNV | | | Th | 10/11/12 | :30 | 4:59 AM | | NVSB-TV12-28Department | \$50.00 | | 2 |
| 2 | KSNV | Wake Up Early Wagners | 430a-5a | | 10/15/12 to 10/21/12 | 1x | | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :30 | 4:43 AM | | NVSB-TV12-28Department | \$50.00 | | 1 |
| 3 | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | 10/15/12 to 10/21/12 | 1x | | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :30 | 5:48 AM | | NVSB-TV12-29 US A11 | \$200.00 | | 1 |
| 4 | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | 10/08/12 to 10/14/12 | 4x | | -TWTF-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | 5:52 AM | | NVSB-TV12-28Department | \$200.00 | | 2 |
| | KSNV | | | W | 10/10/12 | :30 | 5:48 AM | | NVSB-TV12-29 US A11 | \$200.00 | | 1 |
| | KSNV | | | Th | 10/11/12 | :30 | 5:59 AM | | NVSB-TV12-29 US A11 | \$200.00 | | 4 |
| | KSNV | | | F | 10/12/12 | :30 | 5:27 AM | | NVSB-TV12-28Department | \$200.00 | | 3 |
| 5 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 10/08/12 to 10/14/12 | 8x | | -TWTF-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | 6:51 AM | | NVSB-TV12-28Department | \$300.00 | | 1 |
| | KSNV | | | Tu | 10/09/12 | :30 | 7:00 AM | | NVSB-TV12-28Department | \$300.00 | | 5 |
| | KSNV | | | W | 10/10/12 | :30 | 6:23 AM | | NVSB-TV12-29 US A11 | \$300.00 | | 7 |
| | KSNV | | | W | 10/10/12 | :30 | 7:00 AM | | NVSB-TV12-29 US A11 | \$300.00 | | 2 |
| | KSNV | | | Th | 10/11/12 | :30 | 6:28 AM | | NVSB-TV12-28Department | \$300.00 | | 3 |

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|-----------------|-----------------------------|
| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 305 |

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| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

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| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

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| Alt Order # | 06830030 |
| Deal # | |
| Order Flight | 10/09/12 - 10/15/12 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| IDB # | |
| Advertiser Code | |
| Product Code | |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|-------|---------|------------------------|---------------------|----------------|-------|
| 5 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | Th | 10/11/12 | :30 | | 6:51 AM | NVSB-TV12-29 US A11 | \$300.00 | | 8 |
| | KSNV | | | F | 10/12/12 | :00 | | | | \$300.00 | Credited | 4 |
| | KSNV | | | F | 10/12/12 | :30 | | 6:51 AM | NVSB-TV12-29 US A11 | \$300.00 | | 6 |
| 6 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 10/15/12 to 10/21/12 | 2x | | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :30 | | 6:24 AM | NVSB-TV12-28Department | \$300.00 | | 2 |
| | KSNV | | | M | 10/15/12 | :30 | | 6:51 AM | NVSB-TV12-29 US A11 | \$300.00 | | 1 |
| 7 | KSNV | Today Show | 658a-9am | | 10/15/12 to 10/21/12 | 3x | | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :30 | | 7:27 AM | NVSB-TV12-28Department | \$400.00 | | 1 |
| | KSNV | | | M | 10/15/12 | :30 | | 8:28 AM | NVSB-TV12-29 US A11 | \$400.00 | | 2 |
| | KSNV | | | M | 10/15/12 | :30 | | 8:40 AM | NVSB-TV12-28Department | \$400.00 | | 3 |
| 8 | KSNV | Today Show | 658a-9am | | 10/08/12 to 10/14/12 | 12x | | -TWTF-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :00 | | | | \$400.00 | Credited | 2 |
| | KSNV | | | Tu | 10/09/12 | :30 | | 8:50 AM | NVSB-TV12-28Department | \$400.00 | | 9 |
| | KSNV | | | Tu | 10/09/12 | :30 | | 8:58 AM | NVSB-TV12-28Department | \$400.00 | | 1 |
| | KSNV | | | W | 10/10/12 | :00 | | | | \$400.00 | Credited | 3 |
| | KSNV | | | W | 10/10/12 | :00 | | | | \$400.00 | Credited | 4 |
| | KSNV | | | W | 10/10/12 | :00 | | | | \$400.00 | Credited | 10 |
| | KSNV | | | Th | 10/11/12 | :00 | | | | \$400.00 | Credited | 5 |
| | KSNV | | | Th | 10/11/12 | :00 | | | | \$400.00 | Credited | 6 |
| | KSNV | | | Th | 10/11/12 | :30 | | 8:49 AM | NVSB-TV12-28Department | \$400.00 | | 11 |
| | KSNV | | | F | 10/12/12 | :00 | | | | \$400.00 | Credited | 7 |
| | KSNV | | | F | 10/12/12 | :00 | | | | \$400.00 | Credited | 8 |

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| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 305 |

| | |
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| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

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| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

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| Alt Order # | 06830030 |
| Deal # | |
| Order Flight | 10/09/12 - 10/15/12 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Product Code | |

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| Advertiser Ref | |

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|------|---------|-------------------|-----------|-----|----------------------|--------|-------|----------|------------------------|----------|----------------|-------|
| 8 | KSNV | Today Show | 655a-8am | F | 10/12/12 | :30 | | 8:30 AM | NVS8-TV12-28Department | \$400.00 | | 12 |
| 9 | KSNV | Noon News | 12-1230pm | | 10/08/12 to 10/14/12 | 4x | | -TWTF-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | | 12:16 PM | NVS8-TV12-28Department | \$175.00 | | 3 |
| | KSNV | | | W | 10/10/12 | :30 | | 12:22 PM | NVS8-TV12-28Department | \$175.00 | | 1 |
| | KSNV | | | Th | 10/11/12 | :30 | | 12:26 PM | NVS8-TV12-28Department | \$175.00 | | 2 |
| | KSNV | | | F | 10/12/12 | :30 | | 12:29 PM | NVS8-TV12-28Department | \$175.00 | | 4 |
| 10 | KSNV | Noon News | 12-1230pm | | 10/15/12 to 10/21/12 | 1x | | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :30 | | 12:09 PM | NVS8-TV12-29 us All | \$175.00 | | 1 |
| 13 | KSNV | Dr Phil | 3-4p | | 10/08/12 to 10/14/12 | 4x | | -TWTF-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | | 3:24 PM | NVS8-TV12-28Department | \$200.00 | | 1 |
| | KSNV | | | W | 10/10/12 | :30 | | 3:45 PM | NVS8-TV12-29 us All | \$200.00 | | 2 |
| | KSNV | | | Th | 10/11/12 | :30 | | 3:24 PM | NVS8-TV12-28Department | \$200.00 | | 4 |
| | KSNV | | | F | 10/12/12 | :30 | | 3:49 PM | NVS8-TV12-28Department | \$200.00 | | 3 |
| 14 | KSNV | Dr Phil | 3-4p | | 10/15/12 to 10/21/12 | 1x | | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :00 | | | | \$200.00 | Credited | 1 |
| 15 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 10/15/12 to 10/21/12 | 1x | | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :30 | | 4:42 PM | NVS8-TV12-28Department | \$300.00 | | 1 |
| 16 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 10/08/12 to 10/14/12 | 4x | | -TWTF-- | | | | |

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INVOICE

| | |
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| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 305 |

| | |
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| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
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| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

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| Order # | 103615 |
| Alt Order # | 06830030 |
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| Order Flight | 10/09/12 - 10/15/12 |

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Short Johnson Magnus
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 #602
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|--------|-----|----------|--------|---------|------------------------|-------|----------|----------------|-------|
| 16 | KSNV | 4PM NEWS (1 hour) | 4-5pm | Tu | 10/09/12 | :30 | 4:51 PM | NVS8-TV12-28Department | | \$300.00 | | 2 |
| | KSNV | | | W | 10/10/12 | :30 | 4:58 PM | NVS8-TV12-29 US A11 | | \$300.00 | | 1 |
| | KSNV | | | Th | 10/11/12 | :30 | 4:45 PM | NVS8-TV12-29 US A11 | | \$300.00 | | 4 |
| | KSNV | | | F | 10/12/12 | :30 | 4:59 PM | NVS8-TV12-29 US A11 | | \$300.00 | | 3 |
| 17 | KSNV | 4PM NEWS (1 hour) | 4-5pm | Tu | 10/09/12 | :30 | 4:26 PM | NVS8-TV12-28Department | | \$300.00 | | 1 |
| | KSNV | | | W | 10/10/12 | :30 | 4:25 PM | NVS8-TV12-28Department | | \$300.00 | | 2 |
| | KSNV | | | Th | 10/11/12 | :30 | 4:28 PM | NVS8-TV12-28Department | | \$300.00 | | 4 |
| | KSNV | | | F | 10/12/12 | :30 | 4:15 PM | NVS8-TV12-28Department | | \$300.00 | | 3 |
| 18 | KSNV | 4PM NEWS (1 hour) | 4-5pm | Tu | 10/09/12 | :30 | 4:26 PM | NVS8-TV12-28Department | | \$300.00 | | 1 |
| | KSNV | | | W | 10/10/12 | :30 | 4:25 PM | NVS8-TV12-28Department | | \$300.00 | | 2 |
| | KSNV | | | Th | 10/11/12 | :30 | 4:28 PM | NVS8-TV12-28Department | | \$300.00 | | 4 |
| | KSNV | | | F | 10/12/12 | :30 | 4:15 PM | NVS8-TV12-28Department | | \$300.00 | | 3 |
| 19 | KSNV | M-F Early News | 5-630p | M | 10/15/12 | :30 | 5:09 PM | NVS8-TV12-29 US A11 | | \$450.00 | | 2 |
| | KSNV | | | M | 10/15/12 | :30 | 6:24 PM | NVS8-TV12-28Department | | \$450.00 | | 1 |
| 20 | KSNV | M-F Early News | 5-630p | Tu | 10/09/12 | :30 | 5:22 PM | NVS8-TV12-28Department | | \$450.00 | | 6 |
| | KSNV | | | Tu | 10/09/12 | :30 | 5:29 PM | NVS8-TV12-28Department | | \$450.00 | | 1 |
| | KSNV | | | W | 10/10/12 | :30 | 5:14 PM | NVS8-TV12-28Department | | \$450.00 | | 2 |
| | KSNV | | | W | 10/10/12 | :30 | 5:23 PM | NVS8-TV12-28Department | | \$450.00 | | 8 |
| | KSNV | | | Th | 10/11/12 | :00 | | | | \$450.00 | Credited | 3 |
| | KSNV | | | Th | 10/11/12 | :00 | | | | \$450.00 | Credited | 7 |

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| Product | BERKLEY FOR SENATE |
| Estimate Number | 30S |

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| 20 | KSNV | M-F Early News | 5-630p | F | 10/12/12 | :30 | 5:18 PM | NVSB-TV12-28Department | \$450.00 | | 4 |
| | KSNV | | | F | 10/12/12 | :30 | 6:29 PM | NVSB-TV12-29 US A11 | \$450.00 | | 5 |
| 21 | KSNV | Face to Face w/ J.Ralston | 730-758pm | | 10/08/12 to 10/14/12 | 2x | -TW-F-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :00 | | | \$225.00 | Credited | 1 |
| | KSNV | | | W | 10/10/12 | :00 | | | \$225.00 | Credited | 3 |
| 22 | KSNV | Face to Face w/ J.Ralston | 730-758pm | | 10/15/12 to 10/21/12 | 1x | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :30 | 7:48 PM | NVSB-TV12-28Department | \$900.00 | | 1 |
| 23 | KSNV | Vegas Inc. | 6:30-8pm | | 10/08/12 to 10/14/12 | 1x | -----S- | | | | |
| | KSNV | | | Sa | 10/13/12 | :30 | 7:53 PM | NVSB-TV12-28Department | \$150.00 | | 1 |
| 24 | KSNV | M-F Jeopardy/Wheel of Fortune | 630-730pm | | 10/15/12 to 10/21/12 | 1x | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :00 | | | \$400.00 | Credited | 1 |
| 26 | KSNV | WKND Jeop/Wheel | 630-730pm | | 10/08/12 to 10/14/12 | 2x | -----S- | | | | |
| | KSNV | | | Sa | 10/13/12 | :30 | 6:54 PM | NVSB-TV12-28Department | \$250.00 | | 1 |
| | KSNV | | | Sa | 10/13/12 | :30 | 7:16 PM | NVSB-TV12-28Department | \$250.00 | | 2 |
| 27 | KSNV | News 3 in Prime | 7-10pm | | 10/08/12 to 10/14/12 | 1x | -----S | | | | |
| | KSNV | | | Su | 10/14/12 | :30 | 9:23 PM | NVSB-TV12-28Department | \$600.00 | | 1 |
| 28 | KSNV | Friday Prime 9-10pm | 9-10pm | | 10/08/12 to 10/14/12 | 1x | -----F-- | | | | |

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Shorr Johnson Magnus
 Attention: Accounts Payable
 1831 Chestnut St.
 #602
 Philadelphia, PA 19103

| | |
|-----------------|-----------------------------|
| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 305 |

| | |
|----------------|---------------------|
| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 103615 |
| Alt Order # | 06830030 |
| Deal # | |
| Order Flight | 10/09/12 - 10/15/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|-------------|-----|----------------------|--------|----------|------------------------|-------|------------|----------------|-------|
| 28 | KSNV | Friday Prime 9-10pm | 9-10pm | F | 10/12/12 | :30 | 9:20 PM | NVS8-TV12-29 US A11 | | \$1,000.00 | | 1 |
| 29 | KSNV | Friday Prime 8-9pm | 8-9pm | F | 10/08/12 to 10/14/12 | 1x | 8:46 PM | NVS8-TV12-28Department | | \$750.00 | | 1 |
| 30 | KSNV | Wednesday Prime 9-10pm | 9-10pm | W | 10/08/12 to 10/14/12 | 1x | 9:42 PM | NVS8-TV12-28Department | | \$1,700.00 | | 1 |
| 31 | KSNV | Wednesday Prime 10-11pm | 10-11pm | W | 10/08/12 to 10/14/12 | 1x | 10:30 PM | NVS8-TV12-29 US A11 | | \$1,400.00 | | 1 |
| 34 | KSNV | Tonight Show | 1135p-1237a | M | 10/15/12 to 10/21/12 | 2x | 11:45 PM | NVS8-TV12-28Department | | \$500.00 | | 3 |
| 35 | KSNV | Tonight Show | 1135p-1237a | M | 10/15/12 to 10/21/12 | 2x | 12:29 AM | NVS8-TV12-29 US A11 | | \$500.00 | | 4 |

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 Las Vegas, NV 89101
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INVOICE

| | |
|-----------------|-----------------------------|
| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 30S |

| | |
|----------------|---------------------|
| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
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| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
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| Order # | 103615 |
| Alt Order # | 06830030 |
| Deal # | |
| Order Flight | 10/09/12 - 10/15/12 |

Billing Address:

Shorr Johnson Magnus
 Attention: Accounts Payable
 1831 Chestnut St.
 #602
 Philadelphia, PA 19103

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

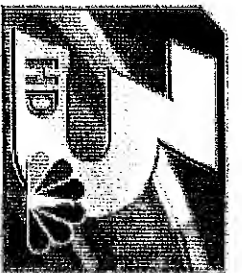
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------|-----|----------|--------|-------|------|------------------------|----------|--------------------------------------------------|-------|
| 35 | KSNV | Tonight Show | 1135p-1237a | | | | | | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | 12:32 | AM | NVSB-TV12-28Department | \$500.00 | MG for 35, 7, 35, 1, 35, 3, 35, 4, 35, 5, 35, 8, | 15 |
| | KSNV | | | W | 10/10/12 | :00 | | | | \$500.00 | See MG 35, 9, 35, 10, 35, 11, 35, 12, 35, 1, | 2 |
| | KSNV | | | W | 10/10/12 | :00 | | | | \$500.00 | See MG 35, 9, 35, 10, 35, 11, 35, 12, 35, 1, | 5 |
| | KSNV | | | W | 10/10/12 | :30 | 12:13 | AM | NVSB-TV12-29 US All | \$500.00 | MG for 35, 7, 35, 1, 35, 3, 35, 4, 35, 5, 35, 8, | 10 |
| | KSNV | | | W | 10/10/12 | :30 | 12:23 | AM | NVSB-TV12-29 US All | \$500.00 | MG for 35, 7, 35, 1, 35, 3, 35, 4, 35, 5, 35, 8, | 11 |
| | KSNV | | | Th | 10/11/12 | :00 | | | | \$500.00 | See MG 35, 9, 35, 10, 35, 11, 35, 12, 35, 1, | 3 |
| | KSNV | | | Th | 10/11/12 | :00 | | | | \$500.00 | See MG 35, 9, 35, 10, 35, 11, 35, 12, 35, 1, | 7 |
| | KSNV | | | Th | 10/11/12 | :30 | 11:47 | PM | NVSB-TV12-29 US All | \$500.00 | MG for 35, 7, 35, 1, 35, 3, 35, 4, 35, 5, 35, 8, | 14 |
| | KSNV | | | Th | 10/11/12 | :30 | 12:32 | AM | NVSB-TV12-28Department | \$500.00 | MG for 35, 7, 35, 1, 35, 3, 35, 4, 35, 5, 35, 8, | 16 |
| | KSNV | | | F | 10/12/12 | :00 | | | | \$500.00 | See MG 35, 9, 35, 10, 35, 11, 35, 12, 35, 1, | 4 |
| | KSNV | | | F | 10/12/12 | :00 | | | | \$500.00 | See MG 35, 9, 35, 10, 35, 11, 35, 12, 35, 1, | 6 |
| | KSNV | | | F | 10/12/12 | :30 | 12:10 | AM | NVSB-TV12-28Department | \$500.00 | MG for 35, 7, 35, 1, 35, 3, 35, 4, 35, 5, 35, 8, | 9 |
| | KSNV | | | F | 10/12/12 | :30 | 12:20 | AM | NVSB-TV12-29 US All | \$500.00 | MG for 35, 7, 35, 1, 35, 3, 35, 4, 35, 5, 35, 8, | 13 |
| 36 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | | | | | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | 11:22 | PM | NVSB-TV12-28Department | \$425.00 | | 1 |
| | KSNV | | | W | 10/10/12 | :30 | 11:24 | PM | NVSB-TV12-29 US All | \$425.00 | | 4 |
| | KSNV | | | Th | 10/11/12 | :30 | 11:23 | PM | NVSB-TV12-28Department | \$425.00 | | 3 |
| | KSNV | | | F | 10/12/12 | :30 | 11:30 | PM | NVSB-TV12-28Department | \$425.00 | | 2 |
| 37 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | | | | | | | | |

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Remit Address:
KSNV
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 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
 1831 Chestnut St.
 #602
 Philadelphia, PA 19103

| | |
|-----------------|-----------------------------|
| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 30S |

| | |
|----------------|---------------------|
| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 103615 |
| Alt Order # | 06830030 |
| Deal # | |
| Order Flight | 10/09/12 - 10/15/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|---------------|-----|----------------------|--------|------------|------------------------|------------------------------|----------------|-------|
| 37 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | 10/15/12 to 10/21/12 | 1x | M----- | | | | |
| | | | | | 10/15/12 | :30 | 11:21 PM | NVSB-TV12-29 US A11 | \$425.00 | | 1 |
| 38 | KSNV | Sa-Su News 3 at Eleven | 11pm-1135pm | | 10/08/12 to 10/14/12 | 2x | -----SS | | | | |
| | | | | | 10/13/12 | :30 | 11:10 PM | NVSB-TV12-29 US A11 | \$400.00 | | 2 |
| | | | | | 10/14/12 | :30 | 11:23 PM | NVSB-TV12-28Department | \$400.00 | | 1 |
| 39 | KSNV | Saturday Today | 7a-9am | | 10/08/12 to 10/14/12 | 2x | -----S- | | | | |
| | | | | | 10/13/12 | :30 | 7:30 AM | NVSB-TV12-29 US A11 | \$225.00 | | 2 |
| | | | | | 10/13/12 | :30 | 8:00 AM | NVSB-TV12-28Department | \$225.00 | | 1 |
| 40 | KSNV | News 3 Sunrise SATURDAY | 6a-7a | | 10/08/12 to 10/14/12 | 2x | -----S- | | | | |
| | | | | | 10/13/12 | :30 | 6:37 AM | NVSB-TV12-29 US A11 | \$150.00 | | 2 |
| | | | | | 10/13/12 | :30 | 6:53 AM | NVSB-TV12-28Department | \$150.00 | | 1 |
| 41 | KSNV | News 3 Today - SAT | 9am-930am | | 10/08/12 to 10/14/12 | 1x | -----S- | | | | |
| | | | | | 10/13/12 | :30 | 9:29 AM | NVSB-TV12-29 US A11 | \$200.00 | | 1 |
| 42 | KSNV | Sunday Today | 7a-8am | | 10/08/12 to 10/14/12 | 2x | -----S | | | | |
| | | | | | 10/14/12 | :00 | | | \$350.00 Credited | | 1 |
| | | | | | 10/14/12 | :00 | | | \$350.00 Credited | | 2 |
| 43 | KSNV | Saturday Night Live | 1130pm-1:02am | | 10/08/12 to 10/14/12 | 1x | -----S- | | | | |
| | | | | | 10/13/12 | :00 | | | \$550.00 Credited | | 1 |

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KSNV
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 1500 Foremaster Lane
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 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Shorr Johnson Magnus
 Attention: Accounts Payable
 1831 Chestnut St.
 #602
 Philadelphia, PA 19103

| | |
|-----------------|-----------------------------|
| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 305 |

| | |
|----------------|---------------------|
| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 103615 |
| Alt Order # | 06830030 |
| Deal # | |
| Order Flight | 10/09/12 - 10/15/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------------------------|-------------|-----|----------------------|--------|----------|---------|------------------------|------------|----------------|-------|
| 44 | KSNV | M-F Early News | 5-630p | | 10/08/12 to 10/14/12 | 2x | | -TWTF-- | | | | |
| | KSNV | | | W | 10/10/12 | :30 | 6:22 PM | | NVSB-TV12-28Department | \$1,200.00 | | 1 |
| | KSNV | | | F | 10/12/12 | :30 | 5:15 PM | | NVSB-TV12-28Department | \$1,200.00 | | 2 |
| 45 | KSNV | Late Night w/Fallon | 1237a-136am | | 10/08/12 to 10/14/12 | 2x | | -TWTF-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | 1:19 AM | | NVSB-TV12-28Department | \$250.00 | | 2 |
| | KSNV | | | F | 10/12/12 | :30 | 1:18 AM | | NVSB-TV12-28Department | \$250.00 | | 1 |
| 46 | KSNV | The Agenda 1230pm | 1230-1p | | 10/08/12 to 10/14/12 | 4x | | -TWTF-- | | | | |
| | KSNV | | | Tu | 10/09/12 | :30 | 12:46 PM | | NVSB-TV12-28Department | \$325.00 | | 4 |
| | KSNV | | | W | 10/10/12 | :30 | 12:56 PM | | NVSB-TV12-28Department | \$325.00 | | 1 |
| | KSNV | | | Th | 10/11/12 | :30 | 12:56 PM | | NVSB-TV12-29 US A11 | \$325.00 | | 3 |
| | KSNV | | | F | 10/12/12 | :30 | 12:40 PM | | NVSB-TV12-29 US A11 | \$325.00 | | 2 |
| 47 | KSNV | The Agenda 1230pm | 1230-1p | | 10/15/12 to 10/21/12 | 1x | | M----- | | | | |
| | KSNV | | | M | 10/15/12 | :30 | 12:55 PM | | NVSB-TV12-28Department | \$325.00 | | 1 |
| 48 | KSNV | M-F Jeopardy/Wheel of Fortune 630-730pm | | | 10/08/12 to 10/14/12 | 2x | | --W-F-- | | | | |
| | KSNV | | | W | 10/10/12 | :30 | 6:37 PM | | NVSB-TV12-28Department | \$1,300.00 | | 1 |
| | KSNV | | | F | 10/12/12 | :30 | 7:29 PM | | NVSB-TV12-28Department | \$1,300.00 | | 2 |
| 49 | KSNV | The Agenda 1230pm | 1230-1p | | 10/08/12 to 10/14/12 | 1x | | --WTF-- | | | | |
| | KSNV | | | W | 10/10/12 | :30 | 12:40 PM | | NVSB-TV12-29 US A11 | \$325.00 | | 1 |
| 50 | KSNV | Late Night w/Fallon | 1236a-136am | | 10/08/12 to 10/14/12 | 1x | | --WTF-- | | | | |
| | KSNV | | | W | 10/10/12 | :30 | 12:40 PM | | NVSB-TV12-29 US A11 | \$325.00 | | 1 |

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| | |
|-----------------|-----------------------------|
| Advertiser | Berkley, Shelley for Senate |
| Product | BERKLEY FOR SENATE |
| Estimate Number | 30S |

| | |
|----------------|---------------------|
| Invoice # | 103615-1 |
| Invoice Date | 10/21/12 |
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| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 103615 |
| Alt Order # | 06830030 |
| Deal # | |
| Order Flight | 10/09/12 - 10/15/12 |

| | |
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|-------------|-----|----------------------|--------|---------|------------------------|-------|----------|----------------|-------|
| 50 | KSNV | Late Night w/Fallon | 1236a-136am | | 10/08/12 to 10/14/12 | 2x | | --WTF-- | | | | |
| | KSNV | | | W | 10/10/12 | :30 | 1:34 AM | NVS8-TV12-29 US A11 | | \$250.00 | | 1 |
| | KSNV | | | F | 10/12/12 | :30 | 1:29 AM | NVS8-TV12-28Department | | \$250.00 | | 2 |

Aired Spots 98

Gross Total \$38,850.00
 Agency Commission \$5,827.50
 Net Amount Due \$33,022.50 Payment Terms 30 Days

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